CASH

May Brooks

Cash ap 1891

				Recd		Paid out	
1891							
Jan	1st		Cash on Hand	40	50		
"	4		Lend Birkett			9	00
"	12	by	Stamps for Gloves			1	00
	"	"	Goods for Children				35
"	"	"	Express fees				10
"	"	"	Kathie				50
"	"	"	Candles				35
"	"	"	Lodge Badge				50
"	"	To	Cash from R. F. Brooks Estate	40	10		
Jan	19	by	Gloves Shoes			1	75
"	"	"	Stamps				25
"	"	"	minister Salary				25
Jan	31st	"	Lodge Dues				50
Feb	12	"	Candy Nuts & Marbles for Floyd				80
"	"	"	Blanche First Reader				25
"	18	"	Shoes			2	25
"	"	"	Matches				10
"	"	"	Dress goods			1	87
"	20	"	Stamps				25
"	"	"	Salts				10
"	27	"	Kathie				25
"	"	"	Apples				75
"	"	"	Damage per ~~Mother~~ N. E. S.				50
March	4	"	Shoes per Freddie			1	75
"	"	"	Dye				10
"	5	"	Gloves				40
"	7	"	Lemons per Birkett				25
"	9	"	Stamps			1	25
"	10	"	Oysters				25
"	"	"	Lemonine				25
"	15	To	Prof Dixon per work	20	00		
"	20	by	Kathie's Seeds			1	00
"	"	"	Goods per Children			1	50
"	"	"	Soap Lined on Laundry				70
"	22	"	Ministers Salary			3	00
"	4	"	Birkett			1	50
"	22			100	60	38	12
			To Bal	68	40		

			Rec'd	Paid out	
March	23	by Stamps		25	Cing
"	27	" Lemons & Oranges		50	"
"	28	" Cough Medicines		50	"
"	31	" fixing Teeth		5 00	Sep
April	4	" Lemons		25	"
"	7	" Medicine		1 00	"
"	8	" Oranges		50	"
~~April~~	22	" Gingham		1	"
"	"	" Shoes for Ella		1 75	"
May	2nd	" ~~Dodge~~ Dress goods		1 00	C
"	7	" Lodge dues		50	"
"	"	" goods for Children		5 00	"
"	"	" Express fees		1 25	"
"	"	" Stamps and Order		2 50	Nov
May	11	" Cheese		25	"
"	11	To Cash from Prof Dixon	20 00		"
"	"	by Cash sent to Birkett		20 00	"
"	21	" Hat		3 50	"
"	22	" Gloves and Hats		~~8~~ 9 00	"
"	"	" Bill at Stable		50	"
"	28	" Shoes &c per Children		4 35	"
June	3rd	" Stamps		1 00	C
"	"	To Check from Prof Dixon	50 00		No
Dec	12th	for Bookkeeping Lessons		1 50	"
"	24	To Cash for Wood	7 00	~~5~~ 5 00	"
June	13	by Cash for Stamps		2 50	D
"	"	" " " Shoes		10	"
"	"	" " " Candy		5 15	"
"	24	" " " Express		~~5~~	"
July	2	" " " Stamps		50	"
"	3	" " " Children		2 00	"
"	11	" " " Dressmaking		2 00	"
"	18	" " " Corset & other goods		2 00	"
"	29	" " " Medicine		1 50	"
Aug	8	" " " Lodge dues		50	"
"	12	" " " ~~Gloves~~ &c		85	"
"	14	" " " Ice Cream		10	"
			77 00	66 60	

			Rec'd	Paid
Aug	22	To Cash paid for fixing Shoes		25
"	24	" " " " " " "		75
"	31	" " " Lamp fixtures		30
Sept	8th	" " " Money order & Stamps		8 55
"	12	" " " " Calico & Shirting		1 10
"	28	" " " " Knife for Freddie & Carpet		80
"	27	" " " " N.E. Sherwins Care of Children		5 00
"	30	" " " " Childrens Shoes &c		5 75
"	"	" " " " Fair Fees		75
Oct	16	by Cash from W. S. Dixon	10 25	
"	22	To Cash for Money order for Childrens Hose		2 75
"	"	" " " " Fixing Shoes for Jm		75
"	30	" " " " Stamps		1 50
Nov	14	" " " " Taxes		5 90
"	"	by Cash from J Shaw	25 25	
"	"	To " for Hdk & Ruching	35 50	1 25
"	"	" " " " One pr Shoes for Blanche		2 25
"	"	" " " " Two " " Fred & Lloyd		3 00
"	"	" " " " Calico & Muslin		2 00
"	"	" " " " Lining Thread Machine oil & Glycerine		1 15
"	"	" " " " Money order Childrens goods		2 60
Oct	18	" " Lent to J. P. Smith		20 00
Nov	15	" " for Lodge dues		50
"	"	" " " " Minister		1 00
"	30	" " " " Money order Christmas goods		2 75
Dec	1	" " " " Express fees		1 00
"	"	" " " " Calico and Stamps		75
"	29	" " " " Mrs Dress goods & Muslin		1 75
				69 05

Jan — Cost of 1892

			Rec'd		Paid out	
Jan	15	To Cash paid for Dress goods			1	00
Feb	11	" " " " Goods for Heyetsbn			1	25
"	14	" " " " Lodge Dues				50
"	18	" " " " Stamps for needles				50
"	27	" " " " Childrens Shoes			6	75
"	"	" " " " Money orders			9	15
"	"	" " " " Postage			1	00
March	2nd	" " " " Gingham			2	10
"	20	" " " " Express fee to B				85
March	5	by Cash Paid by Jane Starr		$30 00		
"	19	" " " " " "		31 00		
April	9	To Cash paid for Money orders for dress goods			4	25
"	"	" " " " Stamps				20
"	"	" " " " Calico & Gingham			2	65
"	"	" " " " Thread				25
"	"	" " " " Candy				35
"	"	" " " " Minister				25
"	"	by Cash paid by Mrs Kimey		$20 00		
"	12	To Cash paid for Sugar			1	00
"	"	" " " " Oat meal & lift books Calico			1	65
May	9th	by Cash from Mrs Geo Kimey		28 00		
April	21st	To ~~Paid~~ Cash paid to J. I. C. Sherwin			5	00
May	18th	To Place				25
"	"	" " for Blanche's Shoes			2	00
"	"	" " for Frocks "			1	75
"	"	" " for Boys Hats			1	50
"	"	" " for White goods for Blanche			1	00
"	"	To Cash paid for one pr hose				25
"	"	" " " " One 1/2 Doz Buttons				88
"	"	" " " " three Handkerchiefs				15
"	"	" " " " Calico			1	00
"	"	" " " " Glycerine				25
"	"	" " " " Gingham				50
"	"	" " " " Gloves & Braid				80
"	"	" " " " Lodge dues				50
"	"	" " " " Minister Salary			3	00
"	"	" " " " Table bill				50
				109 00	52	43

Cash a/c 1892

				Rec'd	Paid out
May	24	To	Cash paid per Ice Cream		25
"	25	"	" " " " Candy		20
"	28	"	" " " " Cheese		25
"	30	"	" " " " Mrs Logan's Serives at church		25
June	1st	"	" " " " Stamps per goods		175
"	7th	"	" " " " Hat truning		75
"	"	"	" " " " Veiling		25
"	"	"	" " " " Gloves		150
"	"	"	" " " " Silk Gloves		50
"	11	"	" " " " half Veiling Shoes		75
"	15	"	" " " " Clerks fees		50
"	"	"	" " " " Candy for Blanche		25
"	16	"	" " " " P.L. & Sherwins Card Papers		800
"	21st	"	" " " " Parasol		250
"	"	"	" " " " Yeast		25
"	"	"	" " " " Mitts		88
July	1st	"	" " " " Corset Thread & Buttons		180
"	6th	by	Cash from Mrs H.E. Wright	1500	
"	12	To	Cash paid per Stamps		125
"	18	"	" " " " Toilet brush		25
"	25	"	" " " " Calico		100
Aug	1st	"	" " " " Stamps		100
"	7	"	" " " " Sunday School		10
"	9	"	" " " " Ribbon		25
"	"	"	" " " " Lodge Shoes		50
Aug	22nd	by	Cash rec'd from Birkett Sherwin	2000	
Sept	1st	To	Cash paid per Cream & Veiling		25
"	2	"	" " " " Bank per Fred		115
"	"	"	" " " " Ammonia		25
"	"	"	" " " " Yeast		10
"	21	"	" " " " Order per Shoes		300
"	"	"	" " " " Order per dress goods		1425
"	"	"	" " " " Order fees		15
"	"	"	" " " " Crackers		50
"	"	"	" " " " Candy		25
"	"	"	" " " " Lamp per H.E. Sherwin		250
					4703
				3500	

Cash A/c for 1892

				Rec'd	Paid out	
Sept	21	To Cash paid for	Cheese		25	Nov.
"	"	" " " "	Three pr Childrens Shoes		5 00	Aug
"	22	" " " "	Beef		50	"
"	"	" " " "	Socks		50	Nov
"	24	" " " "	Paper & Envelopes		25	"
"	26	" " " "	Express fees		40	"
"	27	" " " "	Money Order per Coat & underwear		19 40	"
Sept	27	by Cash recd from P. L. McLennen		$15 00		"
Oct	3rd	To Cash paid for	Express fees		3 60	"
"	"	" " " "	Cutting Flannel		1 00	"
"	"	" " " "	Grapes		10	4
"	6	" " " "	Flannel		65	6
"	7	" " " "	Thread		30	"
"	"	" " " "	Expenses to Independence		6 50	"
"	"	" " " "	money order		3 50	"
"	"	" " " "	goods per Pants		1 00	"
"	"	" " " "	Attorney Forbes fees		10 00	"
"	"	" " " "	Express fees		30	"
"	18	" " " "	Shoes for Children		5 50	"
"	"	" " " "	Muslin and thread		2 75	D
Oct	18	by Cash recd from G. P. Smith		2 75		
"	"	To Cash paid for	Hat & twist & Braid		5 65	
"	20	" " " "	Cloth for Pants		50	
"	"	" " " "	Taxes and expens		5 10	
"	21	" " " "	Express fees		75	
"	"	" " " "	Dress goods		1 50	
"	22	" " " "	Candy		50	
"	"	" " " "	filling teeth		3 00	
Oct	22	by Cash recd from Mrs H. E. Wright		10 65		
"	"	" " " "	Mrs R Clark	3 00		
"	27	To Cash paid for	filling Blanch teeth		1 00	
"	"	" " " "	Blanch Gloves		25	
"	"	" " " "	Dimes		25	
"	"	" " " "	Map Making chrom		9 15	
"	"	" " " "	Calico		75	
				31 40	$99 65	

Cash a/c for 1892

Nov.	1st	To Cash paid for half soling Shoes		75
Aug	28	By Cash rec'd from H. E. Hartshorn	14 00	
"	"	" " " " Mrs H. E. Wright	15 00	
Nov	11	To Cash paid for Xmas goods		3 40
"	"	" " " " Stamps		50
"	12	" " " " Money order per dress		3 80
"	19	" " " " Express on dress		30
"	21	" " " " Sarsaparilla		1 00
"	"	" " " " Tonic		35
"	"	" " " " Liver		50
Dec	5	" " " " Peppermint and Glycerine		75
Dec	10	By Cash rec'd from Mrs Boyd	30 00	
"	13	To Cash paid for Mittens per Children		1 60
"	"	" " " " Hand kerchief		90
"	15	" " " " Stamps per Vaccinator		1 75
"	"	" " " " Cat and Batting per chicken		50
				146 0
			59 00	
Dec	31st	Total Credits for 1892	234 40	

Cash Ac for 1893

Jan	6	To	Cash paid for China Matting			25
"	11	"	" " " " Stamps per HH Do		1	25
"	17	"	" " " " Money order per Underwear		5	00
"	23	"	" " " " Express per sand Mandy			55
Feb	1st	"	" " " " Money order		1	50
"	"	"	" " " " Stamps and hair pins			60
"	10	"	" " " " Money order		3	15
"	"	"	" " " " Coal Egg and stamps			70
"	21	"	" " " " Sent to Lloyd			50
"	"	"	" " " " Express per			30
Feb	21	by	Cash Recd from Mrs Boyd	60 00		
March	10	To	Cash paid per minister Salary		1	00
"	26	"	" " " per Papers Harpers & States		10	00
March	14	by	Cash Recd from Mrs Boyd	34 00		
March	28	To	Cash paid for Crackers Milk Biscuit		2	00
"	14	"	" " " " Fare to Del Monte		6	75
"	15	"	" " " " Fare over night & Bed		1	50
"	16	"	" " " " Carpets & curtains		8	80
"	"	"	" " " " Fare & Redondo		1	00
"	"	"	" " " " Fare & Bishops Pass & Hotel		1	90
"	"	"	" " " " Socks and knits		1	25
April	14	"	" " " " Money order and stamps		8	25
"	18	"	" " " " Dress goods		1	20
"	25	"	" " " " Expenses at Hotel		6	00
"	"	"	" " " " Forbes per Papers		4	00
"	"	"	" " " " Car fare to Independence		2	00
"	"	"	" " " " Dress goods & Berry		4	40
May	20	"	" " " " Three pr shoes for children		5	50
June	10	"	" " " " Dress goods Boys Suits muslin & Thread		6	70
"	"	"	" " " " Hat trimming & Independence expenses		12	00
"	"	"	" " " " Fare from Ice			25
"	24	"	" " " " Envelopes & Buttons			25
"	"	"	" " " " Fire Crackers and dress		1	50
"	"	"	" " " " Ribbon Stockings thread		1	75
July	4	"	" " " " Dinner for all		1	00
"	"	"	" " " " Candy Fruits & Ice cream		1	75
"	"	"	" " " " Bottle Bitters		1	00
					107	65
				94 00		

Cash Ac for 1888

25	Jan'y	8th	To Cash paid for Insulin		25
25	"	"	" " " " Fare to Benton		2 85
00	"	"	" " " " Peaches		25
55	"	25	" " " " fixing teeth		2 00
50	"	"	" " " " Stamps		2 00
00	"	"	" " " " Rubber sending papers		5 05
15	"	"	" " " " Candy & nuts		50
70	Jan'y	12	by Cash Recd from Mrs Watterson	9 00	
50	Aug	8	To Cash paid for Canvas shoes		2 00
20	"	"	" " " " Stamps		1 25
	Aug	8	By Cash Recd from Mrs Watterson	16 00	
00	"	23	" " " " " "	15 00	
00	Sept	1st	To Cash paid for Money orders		1 80
	Oct	4th	" " " " Money order for goods		7 75
00	"	"	" " " " Stamps		20
75	"	6	" " " " Saucepan and dipper		2 00
50	Oct	8	By Cash Recd from Mrs Watterson	35 00	
80	"	8th	To Cash paid for Dress goods		1 00
00	"	"	" " " " Shoes		2 85
00	"	"	" " " " Car and stage fare		2 85
25	"	"	" " " " Dress goods for L		2 00
25	"	14	" " " " goods for children		18 25
20	"	"	" " " " Goods for M		4 10
00	"	"	" " " " Money order		4 75
00	"	"	" " " " Goods for Blanche		2 25
00	"	"	" " " " Stamps		2 00
40	"	27	" " " " Hotel Expenses		12 00
50	"	"	" " " " Clerks fees		5 25
70	"	28	" " " " Cutting flannel		1 00
00	Nov	21st	" " " Fare to Butte		10 00
25	Dec	4th	" " " For Money Order		5 60
25	"	13th	" " " " Stamps		50
50	"	14	" " " " "		50
75	"	20	" " " " Rubbers & Glycerine		1 00
00	"	29	" " " " Dr Keables Services & Bandages		5 00
75	"	31	" " " " Minister		75
20	Dec	29	By Cash Recd from Mrs Boyd	30 00	104 75
65				105 00	

Total Credits per Ledger 135 99

Cash a/c 1894

Jan	1st	To Cash	For	express fees			50	
"	10th	"	"	"	Money Order		3 35	
Feb	11	"	"	"	Stamps		1 50	
"	"	"	"	"	2 mince 25c Candy 50c		35	
"	13	"	"	"	washing		25	
March	21	"	"	"	Warren & Willies presents		50	
April	17	"	"	"	Fare to Bishop		3 00	
"	"	"	"	"	Goods for Children		1 00	
"	"	"	"	"	Spring Shoes		1 00	
"	"	"	"	"	Birkett Accounts		1 00	
"	27	"	"	"	pr stove 2 night gowns 3 1/2 yds 27c 2 hose 25c 1 lace 25c Money Order for Christmas underwear		1 75	
May	8th	"	"	"	Mrs Wards help while I was sick		5 00	
"	17	"	"	"	Glycerine Soap		25	
"	23	"	"	"	Dr Keables Services during illness		10 00	
"	24	"	"	"	Pills		35	
June	4th	"	"	"	Paper & Envelopes		50	
"	"	"	"	"	Express Fees		25	
"	10	"	"	"	" "		25	
"	11	"	"	"	Mrs Marshalls sewing		50	
"	14	"	"	"	Goods		6 65	
"	23	"	"	"	Lace		2 15	
"	"	"	"	"	Thread		25	
"	"	"	"	"	Mother		10 00	
"	"	"	"	"	Papas Voire		20 00	
"	"	"	"	"	making dress		7 50	
"	30	"	"	"	Glasses		10 00	
July	16	"	"	"	Sending Mrs H		2 00	
July	16	By Cash	From	N.H. Boyd		10 25		
Sept	15	To Cash	For	Thread & Stamps			1 00	
"	"	"	"	"	Cutting Flanel		50	
"	"	"	"	"	Stamps		1 00	
"	"	"	"	"	Sugar		10 00	
Aug	7th	By Cash	From	N.H. Boyd		8 00		
Sept	27th	To Cash	For	Cutting Flanel			4 00	
"	"	"	"	"	Sheeting		4 00	
Sept	24	By Cash	Earned not Paid		Paid for 15	30 00	168 11	
						217 25		

Sept	27	To Cash	For	two yds pants goods		1 00
"	"	"	"	"	Pitcher thread Shoes	3 25
"	"	"	"	"	two pr Shoes	2 70
"	"	"	"	"	One Doz pr Hose 15c Chalk 25 Language Leath 50	2 00
"	"	"	"	"	Lamp Chimney 20 Cement 25 pencils 10	55
"	"	"	"	"	Soap 45 Pearline 25 Oatmeal 25	1 05
"	"	"	"	"	Writing tablet 25 Money Order per Smith ($4.96)	5 25
"	"	"	"	"	Money Order per goods	9 00
"	"	"	"	"	Envelopes	25
"	28	"	"	"	Fixing teeth to P. L. McQueen	6 50
"	"	"	"	"	Sensage. Stable bill	75
Oct	1st	"	"	"	Flower Bulbs	50
Oct	3rd	by	Cash	From Miss Horton per Cent	15 cc	
Oct	24	To	cash	for Blanche's Shoes		1 75
"	"	"	"	"	Axle grease	25
"	"	"	"	"	Stamps	50
"	"	"	"	"	music Roller	30
"	"	"	"	"	Rice	50
"	"	"	"	"	Chocolate	35
"	29	"	"	"	P. L. McQueen Expressages	50
Nov	20	"	"	"	money order	2 45
"	"	"	"	"	Taxes	8 10
"	"	"	"	"	money order for Jones goods	1 50 00
"	"	"	"	"	pants Cloth	1 00
"	"	"	"	"	Thread	10
"	"	"	"	"	Calico	05
"	"	"	"	"	Fruit	2 50
"	"	"	"	"	Turpentine	25
"	"	"	"	"	P. L. McQueen	50
"	"	"	"	"	Hair Liger	75
"	"	&	"	"	Saucepan & Knife	1 25
"	"	"	"	"	Prince	1 00
Dec	15	"	"	"	Hose & Hdkfs	4 00
"	"	"	"	"	for Candy & Fruits & Jones presents	10 65
Dec	31st	"	"	Butter and other Articles paid Wm Ther		25 00
						109 55

Anton bound boon at 18 95

Cash a/c 1895

Jan	1	By Cash paid for	Stamps	25
"	7	" " " "	Shoes for Floyd	1 75
"	"	" " " " " "	" " Blanche	2 00
"	15	" " " "	Oranges thread & tablet	1 55
"	26	" " " "	Stamps	10
"	1st	" " " and Soda	Mothers use	25 00
Feb	1st	" " " and Grain	Mothers use	25 00
"	10	" " "	Stamps & Nuts	60
"	"	" " "	Kathie	50
"	13	" " "	Stamps & Tacks	95
Mar	1	" " " and Grain & Butter	for Mothers use	25 00
"	15	" " "	Money order & Stamps	5 85
"	"	" " "	Medicine	1 50
"	29	" " "	Lerman Calico & Fish hooks & reno pair	3 50
April	1st	" " " and Lard and grain	For Mother	25 00
"	26	" "	For Hat for Boys	1 00
"	"	" " " "	Tablet Envelopes & Stamps	1 25
May	1st	" " "	Et Grain For Mother	24 00
"	"	" " "	For Shoes & Hose	1 75
"	8	" " "	Money order for Book	1 25
"	"	" " " "	" " " " Socks for Children	10 10
"	10	" " "	Gingham & Calico	2 00
"	"	" " "	Shoes for Blanche & Hat	2 25
"	"	" " "	" " " "	1 75
"	"	" " "	" " " Floyd	2 25
"	"	" " "	Bed Ticking Shirting thread Machine oil	2 87
"	"	" " "	Money order & Candy & Insect Powder	2 60
"	22	" " "	Sugar	8 00
"	25	" " "	Sheeting and Tacks	1 50
June	1st	" " "	Et Socks for Mother	10 00
"	"	" " "	Money order	1 50
"	"	" " "	Stamps & Beads	90
"	"	" " "	Children gathering berries	85
"	18	" " "	Rope Lemons & Rubbers for jars	1 25
"	24	" " "	Sheeting Bill at Hotel & Stable	3 85
"	14	" " "	Jars glass 2.80 Stone 3.50	6 30
"	"	" " "	Thimbles 90 Brown Linen & Cloves 1.10	1 65
				207 42

Page

	14	To Cash paid for Lemons & Candy & 2 Cy paper		2 25
	"	" " " " " Gingham Trimmings & Thread & Cup		2 70
July	1st	" " " " " mothers rise also Meat & Bran 12.00		14 00
	8	" " " " " Do		50
	9	" " " " " Calico		1 00
"	11	" " " " " Batting & Lining		2 00
"	"	" " " " " Ammonia		50
"	22	" " " " " Canned goods		3 00
"	25	" " " " " Canned Biskit Paid		~~3 00~~
Aug	1st	" " " " " mothers rise		18 00
"	7	" " " " " Money order		2 00
"	10	" " " " " Dress goods		1 75
"	26	" " " " " Cart & Harness		65 00
"	"	" " " " " Gingham		4 00
"	"	" " " " " Window shade &c		3. 25
"	26	" " " " " Lemons, Bucket & Shoes		6. 25
Sept	1	" " " " " Mothers rise		20 00
"	"	" " " " " Grain		1 25
"	22	" " " " " Money Order		8 25
"	24	" " " " " Cutting Flannel		1 20
Oct	1st	" " " " " Mothers rise		25 00
"	12	" " " " " For the Fair		7. 75
"	"	" " " " " Cutting Flannel Curry Comb & Brush		4 60
"	"	" " " " " Money order per Childrens clothes		84 25
"	18	" " " " " Goods & Shoes for Mothers		4 80
"	"	" " " " " Tapes		1 00 25
"	"	" " " " " Money order & Books &c &c		5 00
"	30	" " " " " Freight & Rope		6 75
Nov	1st	" " " " " Mothers rise		25 00
"	2	" " " " " Temp & Stable bill		1 10
"	6	" " " " " Boys Cloth & Books		1 50
"	9	" " " " " Halter		1 25
"	30	" " " " " Shoes 2.00 Order 20		2 20
Dec	2nd	" " " " " Mothers rise		25 00
"	"	" " " " " Order per Dunes goods		1 00
"	"	" " " " " Name to Bill 18 per Horse		28 00
"	28	" " " " " Various articles		12 55
				363 85

Jan 1st 1896

Jan	1st	To Cash paid for mothers use	25	00
"	5	" " " " Shoes for Blanche	1	75
"	"	" " " " Boys Pants & Shoes	2	50
"	14	" " " " Cart Spring & axel	2	75
"	"	" " " " 2 doz Brushes bell, apeller	3	65
"	28	" " " " Gingham Bills at Bishop & Co	10	00
Feb	1st	" " " " mothers use	25	00
"	4	" " " " Freddies Bed K & Hotel	2	00
Mar	1	" " " " mothers use	25	00
"	17	" " " " 2 cords & Washing	5	70
"	28	" " " " Money orders	13	00
"	"	" " " " Hotel 2.00 Mrs Wrides Luncheons 2.00 2.00	6	00
April	1st	" " " " mothers use	25	00
"	13	" " " " Express & stamps	1	20
May	1st	" " " " mothers use	25	00

Jan 1902

			Paid out	Earned
Jan	2	To taking care of Children		40
	"	one can of sage for Mother	15	
	6	To sewing		1 12½
	1	Rent Cash	2 00	
	9	To scrubbing Chairs	1	2 00
	13	Hat	1 25	
	"	Shoes	2 00	
	14	Envelopes	25	
	15	Stamps	25	
	18	Rice & Frostilla	50	
	"	gave Boyd "	50	
	13	Shields	40	
	20	Kathie paid		15
	21	bought Bath from Mrs Stone	1 50	
	21	Read for sewing		4 00
	24	Stamps	20	
	25	Thread	25	
	31	To sewing		2 00
			8 35	10 67½

February

3rd		Mrs Inc Hl Paid for sewing		40
	"	Paid out Rent	3 00	
1st		" " Wood	7 00	
		" " Pills	25	
10		" " Camphor 10c Whiskey 25c	35	
	"	& " Cutting wood	1 50	
5		" by Cash		4 45
18		by Cash from Mary Watterson		5 00
"	6	To Stamps	50	
17		by Cash from Doughn	12 10	4 75
20		" " " Jno Watterson		3 00
"		To Envelopes & tablet & dist		40
"		by Cash from Mother		1 00
		" W W Watterson		19 00
		" " " "		1 20
				19 90

March

			Paid out	Recd
Mar	6	To Bananas	50	
	7	" Stamps	100	
	"	by Cash from Mrs Watterson		100
	10	" " " " "		305
	15	" " " " "		345
	"	To Lamp Chimney & Medicine	60	
		" " Concert	100	
	"	" " Shirting & Thread	125	
	22	by Cash from Mrs Watterson		340

Total Amts Spent & Earned

				Paid
1890				$108.40
1890			$175.00	
1891				109.02
1891			132.50	
1892				204.01
1892			234.40	
1893				211.75
1893			199	
1894			217.25	
				272.66

Amount Spent & Rec. 1894

January	~~1st~~	Amount Spent & Rec. 1894		
Jan	16	Rec'd from Bodie Cash	$30.00	
Feb	1st	" Grain	$7.22½	
"	16	" From Bodie Cash	20.00	
"	26	" Grain 9 & lbs	1.22½	
March	8th	" Oats 196 lbs Wheat Chopped 131 lbs	3.88	
"	"	" Yard 30 lbs @ 16	4.80	
"	18	" For Rent from Etta B Horton 7½ per quarter	5.85	
"	"	" " " for Cosby Hall	1.50	
April	16	" From Bodie Cash	10.00	
"	20	" " " "	10.00	
May	15	" " " "	40.00	
June	11	" " " "	30.00	
July	25	" " " "	60.00	
Aug	15	" " " "	40.00	
Aug	"	" From Etta B Horton "	15.00	
Sept	10	" Bodie Cash	30.00	
Dec	2nd	" Bodie Cash	100.00	
Jan 1896	1st	Total Rec'd	409.58	
2d Jan 1894	1st	Total Spent		571.27

1896			Dr	Cr
Jan	1st	From L. L. R.		35 00
"	10	"		40 00
"	15	"		10 00
"	23	" " " "		20 00

Expenses for house

1904 Sept	8	Cans Wax & Lemons		1 50

A/c with N. E. Sherwin

1895 Jan	1	at	paid in	Inds and Cash		25 00
Feb	1	at	"	" Grain 7.22½ and Cash & Butter 4.00		25 00
March	1	at	"	" Grain 1.22½ Butter 2.50 Cash $21.27½		25 00
April	1	at	"	" 9400 Lard 4.50 Cash 2.26 $14.00		25 00
May	1	at	"	" Grain & Cash		24 00
June	1	at	"	" Inds & Cash		10 00
July	1	at	"	" " " "		15 00
Aug.	1	at	"	" " " "		15 00
Sept	1	at	"	" " " "		20 00
Oct	1	at	"	" " " "		25 00
Nov	1	at	"	" " " "		25 00
Dec	1	at	"	" " " "		25 00
Jan 1896	1	at	"	" " " "		25 00

Cash lent

1891

Jan	14	Lent Birkett & Sherwin			9	00
March	3	" "			1	50
May	11	" "			20	00
Oct	18	" J.P. Smith			20	00
1892 Feb	27	" J P Smith			2	75
"	"	" Birkett & Sherwin			1	50
1899 Aug	22	by Cash returned from Birkett & Sherwin	20	00		
Oct	19	" " " by J.P. Smith	2	75		

A/c with J P Smith

1891 Oct.	18	Lent			20	00
1895 Feb	26	"			6	00
July	20	"			6	50
Dec	10	"			3	50
"	10	"			1	00
				Paid	36	50

A. D. with W. D. Vaughn

1893

April	8	Rented house for fur dollars per mo. to Jan 1st 1895			$ 84
Oct 1894	27	Cr by Chickens		4 00	
Oct	27	" " Butter		1 00	
Nov	3rd	" " "		50	
"	7	" " "		50	
"	10	" " "		50	
"	13	" " "		50	
"	17	" " "		50	
"	20	" " "		50	
"	24	" " "		50	
Dec	2nd	" " "		1 00	
"	4	" " "		25	
"	10	" " "		1 00	
"	15	" " "		50	
				11 25	
Jan 1895	1st	Ballance due			72 75
Jan	1	Cr by Butter		1 00	
"	12	" " "		1 00	
"	26	" " "		1 00	
"	31	" " "		1 00	
Feb	6	" " "		50	
"	19			1 00	
"	26			1 00	
Aug "	24	" by Lumber		22 50	
Dec	27	" " Vegetables		2 75	
~~Jan~~ Jan 1896	~~1~~	~~Ballance due~~		31 75	
Jan 1896	1	Ballance due			89 00
June	15	Cr by Hives @ 50c 10 hives		6 00	
Dec 1896	4	" " 20 lbs Beef		2 00	

Mrs James Shaw Dr

1891 June	3	To Nov 12 161 da = 23 wks @ $3.75 per wk =			86 25
Nov	14	by Cash from Mrs James Shaw	$26	25	
March	6	" " " " " "	30	00	
"	19	" " " " " "	31	00	
"	"	by Ballance	86	25	

Mrs George Kinney Dr

March	4th	To April 8th for work due			$37 00
April	9	by Cash paid by Mrs Ged Kinny	$20	00	
"	22	To May 9 for work			11 00
May	9th	by Cash from Mrs Ged Kinney	28	00	48 00
			28	00	

A/C with S.T. Smith

1885		Due			30 00
Feb	1st	Rec'd Grain 5.78 lbs 98 lbs	$7	22½	
"	26	" "	1	22½	1223
March	3	" " Oats 186 lbs Wheat Chopped 131 lbs	3	98	
"	"	" Yard 30 lbs @ .16	4	80	
April	23	" Grain & Cash	26	00	
			42	23	4220
1886 Sept	22	Dr to Mr Brooks for work			24
"	"	Cr by two bls Oats	$2	50	
Oct	28	" " " " "			
Dec	6	" " Three " "			
Jan 1887	8rd	" " Four " "			
~~March~~	28	" " one			
April	22	" " one " "			

Prof Dixon Dr

Nov 10	To	Feb 28th	100 da = 15 wk 5 da		
March 1st	"	April 8th	39 " = 5 " 4 "		
	"	15 wks @ $4.75		71	25
	"	5 " @ $4		20	00
Dec 11	"	1 3/5 cd wood @ $8		11	00
	"	Four sacks Potatoes @ 1.00		4	00
	"	Sewing Mrs Dixon		1	25
	"	" Miss Dixon			75
	"	booking one da			00
				108	75
Dec 1st	by	Bookkeeping Lessons			1 00
" 15	"	Cash			4 00
" 24	"	"			8 00
March 16	"	"			20 00
May 11	"	"			20 00
June 3rd	"	Check			50 00
Oct 16	"	Cash			10 25
					108 75

Mrs S. F. Smith. Dr

Dec 1831 21st	To	Feb 21st	For work due	30	00